

# **SMALL BUSINESS COORDINATION RECORD**

*(See DFARS PGI 253.219-70 for form completion instructions.)*

1. CONTROL NO. (Optional)	2. PURCHASE REQUEST/ REQUISITION NO. IQC 100062056	3. TOTAL ESTIMATED VALUE (With options) \$250,000,000.00	4a. PIID	b. PIID 2 (If applicable)	5. SUPPLEMENTARY PIID SPM8E3-18-R-0001
6a. CONTRACTING OFFICER NAME (Last, First, Middle Initial) <b>(b) (6)</b>			b. DODAAC SPB8E3		c. OFFICE SYMBOL FCBB
d. EMAIL ADDRESS <b>(b) (6)</b> @dla.mil			e. TELEPHONE NUMBER (Include Area Code) 215-737-8210		

**7a. ITEM AND/OR SERVICE DESCRIPTION**  
 Various quantities of a wide range of Maintenance, Repair and Operations (MRO) materials for DLA customers located in the Central Command (CENTCOM) Area of Responsibility (AOR). The requirements covered under this solicitation include MRO material and other supplies, including but not limited to: heating, ventilation and air conditioning (HVAC); plumbing supplies (including bath and shower items, and ablation units); electrical products (including generators, wire, connectors, sockets, outlets, lights, etc.); tools of various kinds; chemical, lubricating, and rubber products and products including same; construction supplies (including but not limited to cement, lumber and plywood, bricks, blocks, steel, aluminum, and other metal products, conduits, prefabricated structures to include re-locatable buildings (RLBs & ablation units), etc.; perimeter security items such as barriers, barbed wire, concertina wire, and sand bags (also used for erosion prevention); communication devices (such as walkie-talkies, two-way radios, etc. used by the maintenance personnel and various other immediate need maintenance and repair items).

b. PRODUCT OR SERVICE CODE 3 year base and 2 one-year option periods	c. NAICS CODE 333999	d. SIZE STANDARD 500
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8. PERIOD OF PERFORMANCE/DELIVERY DATES (Including options) September 23, 2018 to September 22, 2023	9. PURPOSE OF COORDINATION (X one) <input checked="" type="checkbox"/> Initial Coordination <input type="checkbox"/> Withdrawal <input type="checkbox"/> Change
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10. RECOMMENDATION (X all that apply)	
a. SMALL BUSINESS SET-ASIDE (X one) <input type="checkbox"/> 100% <input type="checkbox"/> Partial    %	b. SECTION 8(a) (X one) <input type="checkbox"/> Competitive <input type="checkbox"/> Sole Source
c. HISTORICALLY UNDERUTILIZED BUSINESS ZONE (HUBZone) SMALL BUSINESS (X one) <input type="checkbox"/> Competitive <input type="checkbox"/> Sole Source	d. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) (X one) <input type="checkbox"/> Competitive <input type="checkbox"/> Sole Source
e. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SET-ASIDE	f. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER WOSB PROGRAM SET-ASIDE
g. OTHER SET-ASIDE (Cite authority, e.g., FAR 26.202-1 or 6.208; or DFARS 226.71)	h. OTHER THAN FULL AND OPEN COMPETITION NOT PREVIOUSLY ADDRESSED
<input checked="" type="checkbox"/> i. FULL AND OPEN COMPETITION (Complete block 13) <input type="checkbox"/> HUBZONE PRICE EVALUATION PREFERENCE (Ref. FAR 19.1307)	<input checked="" type="checkbox"/> j. MULTIPLE AWARD: <input checked="" type="checkbox"/> Contract <input type="checkbox"/> Delivery/Task Order <input type="checkbox"/> Reserves (FAR 19.6) (List type(s) of small business, e.g., WOSB, SDVOSB)

**11a. MARKET RESEARCH/ACQUISITION PLAN**  
 This is a follow-on acquisition of existing contracts providing materials to the CENTCOM region. This Acquisition is a competed negotiated procurement. The multiple award approach is being used as it is in the best interest of the Government. As an Indefinite Delivery Indefinite Quantity contract, the exact quantities of the requirement are unknown. The contracts will have a three (3) year base and two (2) one year option periods. The Estimated Dollar Value over the 3 year base period is \$150,000,000. The total Estimated dollar value for each option period is \$50,000,000.00. The Total Estimated Value for the 5 year contract is \$250,000,000.00. The contract Maximum value is \$500,000,000.00. The Guaranteed Minimum for the 3 year base is \$500,000.00. A Price Evaluation List (PEL) and competition of each order pricing model will be used. A PEL is a list of 100 items representative of the type of items ordered under the program and are determined by usage history of the current MRO contracts for CENTCOM AOR customers located in Iraq and Kuwait.

b. SYNOPSIS REQUIRED (X one) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Provide FAR 5.202 exception)	c. SMALL BUSINESS PROGRESS PAYMENTS (X one) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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(NOTE: Synopsis not required if <\$25,000; see FAR 5.101(a)(1).)

12. CONSOLIDATED OR BUNDLED (X as applicable)	
a. CONSOLIDATED REQUIREMENT (Attach required documentation per DFARS 207.170.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. BUNDLED REQUIREMENT (Attach required documentation per FAR 7.107 Including benefit analysis.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

13. SUBCONTRACTING PLAN REQUIRED (X one) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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This acquisition requires the submission of a Subcontracting Plan, any large business that submits a proposal will also be required to submit a sub-contracting plan in accordance with FAR 52.219-9.

<b>14. ACQUISITION HISTORY</b>			
a. IS THIS A NEW REQUIREMENT? (X one)			
<input type="checkbox"/> Yes (Proceed to Block 15)		<input checked="" type="checkbox"/> No (Continue to Blocks a(1) through (10), marking all that apply for the immediately preceding acquisition.)	
(1) SMALL BUSINESS SET-ASIDE (X one)		(2) SECTION 8(a) (X one)	
<input type="checkbox"/> 100% <input type="checkbox"/> Partial <input type="checkbox"/> %		<input type="checkbox"/> Competitive <input type="checkbox"/> Sole Source	
(3) HISTORICALLY UNDERUTILIZED BUSINESS ZONE (HUBZone) SMALL BUSINESS (X one)		(4) SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) (X one)	
<input type="checkbox"/> Competitive <input type="checkbox"/> Sole Source		<input type="checkbox"/> Competitive <input type="checkbox"/> Sole Source	
(5) ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SET-ASIDE		(6) WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER WOSB PROGRAM SET-ASIDE	
(7) OTHER SET-ASIDE (Cite authority, e.g., FAR 28.202-1 or 6.208; or DFARS 226.71)		(8) OTHER THAN FULL AND OPEN COMPETITION NOT PREVIOUSLY ADDRESSED	
<input checked="" type="checkbox"/> (9) FULL AND OPEN COMPETITION (Complete block 13)		<input checked="" type="checkbox"/> (10) MULTIPLE AWARD: <input checked="" type="checkbox"/> Contract <input type="checkbox"/> Delivery/Task Order	
<input type="checkbox"/> HUBZONE PRICE EVALUATION PREFERENCE (Ref. FAR 19.1307)		<input type="checkbox"/> Reserves (FAR 19.6) (List type(s) of small business, e.g., WOSB, SDVOSB)	
b. PREVIOUSLY CONSOLIDATED OR BUNDLED? (X one)			
(1) CONSOLIDATED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		(2) BUNDLED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
c. DETAILS OF PREVIOUS AWARD(S) (List details requested in instructions. Attach additional page(s) if necessary.)			
Please see attachment 1.			
<b>15. CONTRACTING OFFICER</b>			
a. NAME (Last, First, Middle Initial)		b. EMAIL ADDRESS	
(b) (6)		(b) (6) @dla.mil	
c. SIGNATURE		d. DATE SIGNED (YYYYMMDD)	
(b) (6) (b) (6) Date: 2018.03.12 15:49:23 -04'00'			
<b>16. SMALL BUSINESS PROFESSIONAL/SMALL BUSINESS DIRECTOR REVIEW</b>			
<input checked="" type="checkbox"/> Concur		a. NAME (Last, First, Middle Initial)	
<input type="checkbox"/> Non-concur		(b) (6)	
		b. EMAIL ADDRESS	
		(b) (6) @dla.mil	
c. SIGNATURE		d. DATE SIGNED (YYYYMMDD)	e. DATE ACQUISITION PACKAGE PROVIDED TO SBA (FAR 19.202-1(e)) (YYYYMMDD)
(b) (6) Digitally signed by (b) (6) Date: 2018.03.14 12:04:23 -04'00'		20180314	20180314
f. SMALL BUSINESS PROFESSIONAL/SMALL BUSINESS DIRECTOR REMARKS			
MFR added to file, indicating approval, at one level above KO, for unrestricted acquisition.			
<b>17. SBA PROCUREMENT CENTER REPRESENTATIVE REVIEW</b>			
<input checked="" type="checkbox"/> Concur		a. NAME (Last, First, Middle Initial)	
<input type="checkbox"/> Non-concur		(b) (6)	
		b. EMAIL ADDRESS	
		(b) (6) @sba.gov	
c. SIGNATURE		d. DATE SIGNED (YYYYMMDD)	
(b) (6)		20180319	
e. SBA PROCUREMENT CENTER REPRESENTATIVE REMARKS			
<b>18. CONTRACTING OFFICER REVIEW</b>			
<input type="checkbox"/> Concur with PCR recommendation		a. SIGNATURE	
<input type="checkbox"/> Reject PCR recommendation			
		b. DATE SIGNED (YYYYMMDD)	
c. CONTRACTING OFFICER REMARKS			